

Swanson, McNamara & Haller LLP  
300 Montgomery Street  
Suite 1100  
San Francisco, CA 94104  
EIN: 94-3309866

Invoice submitted to:  
Armstrong

December 05, 2008

Invoice #15972

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
11/5/2008 EWS Phone call to Carlisle. Review and respond to info from Receiver.	0.20 450.00/hr	90.00
11/6/2008 EWS Travel to and from San Quentin.	1.20 450.00/hr	540.00
EWS Meeting with Carlisle. Visit to San Quentin.	3.50 450.00/hr	1,575.00
11/10/2008 EWS Review and respond to emails from Receiver's office. Review defendants' objection to one-pager.	0.30 450.00/hr	135.00
11/12/2008 EWS Review and respond to emails from Receiver.	0.10 450.00/hr	45.00
11/16/2008 EWS Review correspondence from Receiver. Review and edit one-pager, minutes. Review correspondence from counsel.	0.80 450.00/hr	360.00
11/17/2008 EWS Review filing by Receiver.	0.10 450.00/hr	45.00
11/18/2008 EWS Conference call w/ HITEC Cmte.	1.00 450.00/hr	450.00
11/19/2008 EWS Review material in advance of conference call.	0.30 450.00/hr	135.00
EWS Conference call re DECS. Review and edit one-pager.	0.40 450.00/hr	180.00

	<u>Hrs/Rate</u>	<u>Amount</u>
11/20/2008 EWS Review and edit one pager. Respond to Receiver's office.	0.40	180.00
	450.00/hr	
For professional services rendered	8.30	\$3,735.00
Additional Charges :		
11/24/2008 Western Messenger 11/12		34.60
Conference call 10/22		75.08
Total additional charges		\$109.68
Total amount of this bill		\$3,844.68

Name	Timekeeper Summary	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Edward W. Swanson - Partner		8.30	450.00	\$3,735.00